q1d26952



2425 FOUNTAINVIEW, STE. 355 HOUSTON, TX 77057 (713) 977-3778 FAX (713) 977-3774

STAGE TRAFFIC INSTRUCTIONS

TO:

TRAFFIC DEPARTMENTS

FROM:

STEPHANIE CONCLALDI

DATE:

3/30/00

RE:

STAGE - APRIL ONE DAY SALE

DGS Job # SODS400L

ONE DAY SALE - Flight Dates: Wednesday 4/5 (2pm start time) - Thursday 4/6/00 (5pm cut-off time)

Please run the following spots for the "ONE DAY SALE" schedule for

Wednesday 4/5/00 ONLY (2pm start)...

<u> 18C1</u>

COMMERCIAL

LENGTH

ROTATION

SO40D60R

TOMORROW

:60

100%

Please run the following spots for the "ONE DAY SALE" schedule for Thursday 4/6/00 ONLY (5pm cut-off)...

<u>ISCI</u>

COMMERCIAL

LENGTH

ROTATION

SO40J60R

TODAY

:60

100%

Do not hesitate to call with any questions!! (713) 977-3778

THY. 11. CUM

1:04PM

REYNOLDS MEDIA

NO.587

P. 15



2425 FOUNTAINVIEW, STE. 355 HOUSTON, TX 77057 (713) 977-3778 FAX (713) 977-3774

STAGE TRAFFIC INSTRUCTIONS

TO:

TRAFFIC DEPARTMENTS

FROM:

STEPHANIE CONCIALDI

DATE:

5/11/00

RE;

STAGE - MAY ONE DAY SALE

DGS Job # SODS500L

ONE DAY SALE - Flight Dates: Wednesday 5/17 (2pm start time) - Thursday 5/18 (5pm cut-off time)

Please run the following spots for the 'ONE DAY SALE' schedule for Wednesday 5/17/00 ONLY (2pm start)...

<u>ISCI</u>

COMMERCIAL

LENGTH

ROTATION

SO50DEOR

TOMORROW

:60

100%

Please run the following spots for the 'ONE DAY SALE' schedule for Thursday 5/18/00 ONLY (5pm cut-off)...

<u> 18C1</u>

COMMERCIAL

LENGTH

ROTATION

5050J60R

TODAY

:60

100%

Do not hesitate to call with any questional! (713) 977-3778

REYNOLDS MEDIA SERVICES

2425 FOUNTAINVIEW, STE. 355 HOUSTON, TX 77057 [713] 977-3778 FAX (713) 977-3774

STAGE TRAFFIC INSTRUCTIONS

TO:

TRAFFIC DEPARTMENTS

FROM:

STEPHANIE CONCIALDI

DATE:

5/26/00

RE:

STAGE - JUNE ONE DAY SALE

DGS Job # SODS600L

ONE DAY SALE - Flight Dates: Wednesday 6/7 (2pm start time) - Thursday 6/8 (5pm cut-off time)

Please run the following spots for the "ONE DAY SALE" schedule for

Wednesday 6/7/00 ONLY (2pm start)...

<u>13CI</u>

COMMERCIAL

LENGTH

ROTATION

5060D60R

TOMORROW

:60

100%

Please run the following spots for the "ONE DAY SALE" achedule for Thursday 6/8/00 ONLY (5pm cut-off)...

1SCI - 46.0% Date - 15.1 €OMMER

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· ISCI - AND PARKET OF COMMERCIAL

LENGTH

ROTATION

45 1,0

SO60J60R

TODAY

:60

100%

Do not hesitate to call with any questions! (713) 977-3778

S. Buch

A.

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2425 FOUNTAINVIEW, STE. 355 HOUSTON, TX 77057 (713) 977-3778 FAX (713) 977-3774

RADIO ORDER FORM

Date:

1/25/2000

To:

Jean Dahleen

Station/City:

KDSN-A/F

Denison, IA

Fax:

(712) 263-2088

From:

Re:

Stephanie Concialdi

Stage Stores, Inc. 2000 Buys

1/00 - 7/00

Attn Rep: Following are 6 radio buys for Stage Stores, Inc. Please use the same schedule for each flight date listed. Do not hesitate to call me with questions.

<u>Events:</u>	Flight Dates: (see exact times on schedule below)	Spot Length:
One Day Sale	We 2/9 (2pm start) - Th 2/10 (5pm cut-off)	:60
One Day Sale	We 3/8 (2pm start) - Th 3/9 (5pm cut-off)	:60
One Day Sale	We 4/5 (2pm start) - Th 4/6 (5pm cut-off)	;60
One Day Sale	We 5/17 (2pm start) - Th 5/18 (5pm cut-off)	;60
One Day Sale	We 6/7 (2pm start) - Th 6/8 (5pm cut-off)	:60
One Day Sale	We 7/19 (2pm start) - Th 7/20 (5pm cut-off)	:60

ONE DAY SALE (same schedule for each One Day Sale listed above)

	<u> </u>	1		1				 • • • • • • • • • • • • • • • • • • •	GROSS
TIMES	М	าบ	W	TH	F	SA -	บ2	SPOTS	I \$75.876
2P - 7P			5					5	26.00
6A - 5P				10			.*.	10	26.00
Tota/			5	10			,	15	\$ 300,00

Total Gross Amount for all Flights:

Coulden

Total Net Amount for all Flights:

\$1,989,00

Please acknowledge receipt of the above orders by signing and faxing back to (713) 977-377/4.

Rep Signature

All invoices must have spot times listed.

\varTheta All invoices should be sent to Stage Stores, Inc. c/o Reynolds Media Services | 2425 Fountainview, Suite 🗵55 Houston, TX 77057.

• Stage Stores, Inc. is responsible for payment of All Stage/Bealls/Palais Royal invoices. All invoices are approved by Reynolds Media Services and sent to Stage Stores, Inc. for payment,



FM 107.1 AM 1530	FAX: 712-263-2088	Start <u>2 / 9</u>	' <u>/00</u> End_	7,20,00
M & J RADIO CORPORA	TION, INC.	□ Standar	rd Broadcast	□ Calendar
KDSN AM 1530	/ KDSN FM 107.1		Gross	Net
□ New #	4526 <u>5</u>	NUMBER 90-605@	BILLING RATE	COST
Name <u>Alquol</u> Address	15 Media Services			_ @ _ @
Phone:		= # Ads to bank	TOTAL	= \$3,340.00 251055
	Shani Concialblí	SHORT TERM		
Log As: Coop Co.: Promotion:		Month 7eb Marg	1 April May	June July Month 1 2
	* Dri Day Sales"	3	5	3 4 5 6 7 4 9
	- 2 P TO 5 P 5 - 6 A to 5 P	11		
LONG TERM: Times: Monday Tuesday	Rate:	16	<u>5</u> 10	
Wednesday		20		
SaturdaySunday		25		
Entered Financial Log Order#_U_2	8,10,8,5,3	28		
	TOTAL PER I	MONTH 15 15	15 15	15 15

Salesperson: L. Jean Dahleen

K D S N - A M / F M P.O. BOX 670 DENISON IOWA 51442 M & J RADIO CORPORATION

1....<u>-2</u>2

ClibPDF - www.fastio.com

TELEPHONE: (712) 263-3141 FAX: (712) 263-2088

* TO ENSURE PROPER CREDIT, PLEASE *

* INCLUDE ACCOUNT # ON YOUR CHECK *

STAGE STORES INC.
REYNOLDS MEDIA SERVICES INC
2425 FOUNTAINVIEW #355
HOUSTON TX 77057

	PAG	E 1
STANDARD BROADCAST BILL: 05/29/2000 THRU 06/25/2000		
BALANCE FORWARD:	\$	663.00
TOTAL REGULAR SCHEDULE CHARGES:	\$	0.00
SPOT SCHEDULE DETAIL: REF # DESCRIPTION 5 05/29-06/25: 15 60'S @ \$ 26.00	\$	390.00
TOTAL SALES THIS MONTH: LESS AGENCY COMMISSION NET SALES THIS MONTH: LESS PAYMENTS RECEIVED	\$ \$ \$ \$	390.00 58.50 331.50 0.00
**** BALANCE DUE: PAY THIS AMOUNT>	\$	994.50